

LEGISLATIVE ASSEMBLY OF PRINCE EDWARD ISLAND
Government Caucus Expense Report - 3rd Quarter 16/17

MEMBER EXPENSES*

MEMBER	Mileage	Meals	Advertising	Community Support	Accommodations	TOTAL
Jordan Brown	\$83.60	\$55.92		\$120.00		\$259.52
Kathleen Casey						\$0.00
Bush Dumville	\$42.23			\$100.00		\$142.23
Sonny Gallant	\$697.48	\$35.88	\$59.74	\$50.00		\$843.10
Pat Murphy			\$375.99			\$375.99
Hal Perry	\$900.00					\$900.00
Chris Palmer						\$0.00

CAUCUS EXPENSES

Office Supplies	\$971.95
Cellular Phones	\$3,919.33
Equipment	\$3,295.19
Subscriptions	\$466.00
Travel/Training	\$7,297.05
Accommodations	\$0.00
Hosting	\$3,376.29
Professional and Contract Services	\$698.50
Community Support	\$595.00
Administration	\$2,287.11
Printing	\$0.00
Advertising	\$660.78
Miscellaneous	\$100.00
TOTAL	\$23,667.20

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Approved By:

[Signature]

*Includes all in-province and out-of-province travel. All expenses supported by travel logs and/or receipts.